

Work Order ID 77499

June-22-12 1:56:42 PM

77499

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Item ID: D350-794-041

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Tank Assembly

Start Date: 12/09/11 Start Qty: 1.00 ***1***

Cust Item ID:

Required Date: 12/12/11 Req'd Qty: 1.00 ***1***

Customer: CU-DAR001

Reference: RMA RA111296 - RETURN

Approvals: Process Plan: W Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
IIN-D350-794	E

100

0.00

100

QC

Quality Control

Memo

INSPECT RA 111296 D350-794-041
B74837

0.00

SCRAP

Scrap

110

0.00

110

Small Fab

Small Fab

Memo

-SCRAP: D4025-1 B72200
D4002-041 B 73918
D4002-043 B 73949
MS20822-3D M118829
MS20822-8D M116583
AN816-6D M118378

0.00

OF RETURN

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Item ID:	D350-794-041	Accept	*N900040100*	Setup	Start	*NS1*
Revision ID:					Stop	*NS2*
Item Name:	Tank Assembly					
Start Date:	12/09/11	Start Qty:	1.00	*1*	Cust Item ID:	
Required Date:	12/12/11	Req'd Qty:	1.00	*1*	Customer:	CU-DAR001
Reference:	RMA RA111296					

Approvals:	Process Plan:	Date:	Tooling:	Date:	Run	Start	*NR1*
	QC:	Date:	SPC (Y/N):	Date:		Stop	*NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120		0.00							
120									
HandFinish	Memo	0.00							
Hand Finishing	REMOVE SLOSHING COMPOUND FROM TANK.								
	TANK HAS MINOR SCRATCHES AND NEEDS TO BE TOUCHED UP								
	STRIP TANK								
130	QC5- Inspect part completeness to step on W/O	0.00							
130									
QC	Memo	0.00							
Quality Control									
140	QC5- Inspect part completeness to step on W/O	0.00							
140									
QC	Memo	0.00							
Quality Control	***Pressure Test as per dwg D4055***								
	RECHECK FOR LEAKS								

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Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
150	Chemical Conversion Coat per QSI005 4.1	0.00							
150									
HandFinish	Memo	0.00							
Hand Finishing	1- brush alodine on tank. No alodine inside								
160	Inspect Chemical Conversion Coat	0.00							
160									
QC	Memo	0.00							
Quality Control									
170	Grey Sandtex(Ref:4.3.5.6) per QSI005 4.3	0.00							
170									
Powdercoat	Memo	0.00							
Powder Coating	***Mask prior to powdercoat*** Start Time: _____ Oven Temperature: _____ Finish Time: _____								

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NS1

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NS2

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Required Date: 12/12/11 Req'd Qty: 1.00

1

Customer: CU-DAR001

Reference: RMA RA111296

Approvals:

Process Plan: _____

Date: _____

Tooling: _____

Date: _____

Run Start

NR1

QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop

NR2Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

180

QC3- Inspect Part Finish

0.00

180

QC

Memo

0.00

Quality Control

190

0.00

190

QC

Memo

0.00

Quality Control

*NEXT STEP IS TO BE DETERMINED BY ENGINEERING...SLOSHING OR
NO SLOSHING INSIDE OF TANK*

HOLD UNTIL FURTHER NOTICE

200

0.00

200

QC

Memo

0.00

Quality Control

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Reference: RMA RA111296

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

210

Identify as per dwg & Stock Location: _____

0.00

210

Packaging

Memo

0.00

Packaging

ID AND STOCK UNDER NEW BATCH NUMBER

ADD NEW PAPERWORK

220

QC21- Final Inspection - Work Order Release

0.00

220

QC

Memo

0.00

Quality Control

12/6/26 JF

MF
12-06-26

Picklist Print

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Work Order ID: 77499

Parent Item: D350-794-041

Start Date: 12/09/11

Required Date: 12/12/11

Parent Item Name: Tank Assembly

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A 10.05.17 ECN10-562 DD verf: IPP Rev B 10.11.18 updated pick
list EC verified by: DD IPP REV:C 11.09.27 AS PER CHG 003 DD VERF:EC
IPP REV:D 12.03.08 ECN 12-539 DD VERF:EC IPP REV:E 12.04.26 ECN 12-571
DD VERF:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D350-794-041 Tank Assembly		Manufactured	No				Each	0.0000		-1			
D350-794-041 Tank Assembly		Manufactured	No				Each	0.0000		1			

DART Aerospace Ltd

CUSTOMER RETURN

#RA: 111296Date: 2011-11-15

Initiator: M. BELLAVANCE
Company: GEOTECH AVIATION LTD.
Contact: DEBORAH MCCOY
Phone No.: 1-905-841-5004

Invoice #: 106379
SO#: 106220

Attach Copy of DHS Return Authorization #:

SQ#: 10315 NCR#: 11-885 CSR#: _____ PAR#: _____

Reason for Return:

SEE ATTACHED

Receiving: h
Date Received: 11/10/11 Freight Company: FedEx Ground Prepaid Collect

Qty	Part #	Batch #	Description	Distribute to QC	
				Advise QA	Date:
<u>1</u>	<u>D350-749-041</u>	<u>74837</u>	<u>1P</u>	<u>/</u>	

Condition of Packaging: Good Photograph Required: yes ☒ no ☐

Paperwork Attached: P/S ☒ Invoice ☐ ARC ☐ Docs ☐ Other ☐

QC:

Quarantine Location: QC Quarantine Condition of Part: Sealed / ☒ Accepted / ☐ Damaged / ☐ Scrap

Inspectors Initial: S Date: 11/10/11 Photograph Required: yes ☒ no ☐

Qty	Part #	CHG #	Batch #	QC Comments	QC Approval		Scrap
					Initial	W/O#	
				<u>Give after initial inspection of tank</u>			
				<u>arrange meeting with Bill & Marc for disposition</u>			
<u>1</u>	<u>D350-749-041</u>	<u>003</u>	<u>74837</u>	<u>see attach sheet</u>		<u>77499</u>	

QA Coordinator:

Advise GM as to Findings: Initial: _____ Date: _____

Comments: 12/04/11
SCRAP W/B authorized to scrap

Issue Credit: ☒ Yes ☐ No

GM Approval: _____ Date: _____

Invoice Amount: _____
Less Replacement: _____
Restock Fee: _____
Freight: _____
Net Credit: _____
DHS Customer

QA: Enter into Q-Pulse with Reason for Return & File original. Signed: _____ Date: _____

Copy of Customer Return to stay with work orders and another copy to be filed with customer credit